DR-2 Disclosure Summary Page

DR-2

Jaclyn Smith for Supervisor			Status:	Audited
Committee Type:	County Candidate - Supervisor		Statutory Due Date	5/19/2012
County:	Woodbury		Adjusted Due Date	
District:	1		Filed Date	5/20/2012 10:32:21 AM
Committee Code:	18877		Postmark Date	
Political Party:	Democratic		Amendment Date	
Report Date:	2012	Candidate Na	me: Smith, Jaclyn	•

Treasurer

Last Name: Colling		First Name:	Katie	MI:
Address: 3065 Valley Drive				
City: Sioux City	State: IA	Zip Code:	51104	Phone: 712-252-5161
E-Mail: countonkatie@gmail.com		-		

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,515.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,515.00
Schedule B: Expenditure Total	\$23.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,491.25

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Jaclyn Smith for Supervisor		Status:	Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Da	te 5/19/2012
County:	Woodbury	Adjusted Due Da	te
District:	1	Filed Date	5/20/2012 10:32:21 AM
Committee Code:	18877	Postmark Date	
Political Party:	Democratic	Amendment Date)

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/11/2012	Check #	Butler, Dennis 1530 West 41st Street Sioux City, IA 51108	None	\$100.00	
4/11/2012	Check #	Cox, Diane 3900 Kateri Way Sioux City, IA 51106	None	\$50.00	
4/11/2012	Check #	Gill, Patrick 3515 5th Street Sioux City, IA 51105	None	\$50.00	
4/11/2012	Check #	Harrold, Douglas 4600 Saddle Lane Sioux City, IA 51104	None	\$200.00	
4/11/2012	Check #	Smith, Mac Donald 5055th Street Sioux City, IA 51101	None	\$500.00	
4/12/2012	Check #	Somsky, David 4518 4th Ave Sioux City, IA 51106	None	\$10.00	
4/12/2012	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$35.00	х
4/13/2012	Check #	Evans, Claryce 4533 Cheyenne Blvd. Sioux City, IA 51104	None	\$20.00	
4/21/2012	Check #	Wendt, Anita 2313 Seneca Way Sioux City, IA 51104	None	\$50.00	
4/25/2012	Check #	Dodds, Joan 334 West Pinehurst Trail Dakota Dunes, SD 57049	None	\$500.00	

Total Regular Contributions	\$1,480.00
Total Fundraiser Contributions	\$35.00
Grand Total All Contributions	\$1,515.00

Schedule B: Expenditures

Sch-B

Jaclyn Smith for Supervisor		
Committee Type:	County Candidate - Supervisor	
County:	Woodbury	
District:	1	
Committee Code:	18877	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/20/2012 10:32:21 AM
Postmark Date	
Amendment Date	

•	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2012	Check # N/A	Security National Bank 601 Pierce St. Sioux City, IA 51101	Bank Charges	\$23.75

Total Amount	\$23.75
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